

EXHIBIT "B"

Cus Acct #	Invoice #	Inv Date	Age	Inv Amt
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451942808	216890280	06/15/23	518	\$3,587.70
451942808	217113611	06/22/23	511	\$468.21
451942808	217335565	06/29/23	504	\$80.76
451942808	217545230	07/06/23	497	\$51.70
451942808	217744065	07/13/23	490	\$163.74
451942808	217954583	07/20/23	483	\$427.63
451942808	218181821	07/27/23	476	\$302.79
451942808	218381681	08/02/23	470	\$122.47
451942808	218401395	08/03/23	469	\$433.96
451942808	218616631	08/10/23	462	\$191.35
451942808	218826004	08/17/23	455	\$463.63
451942808	219044565	08/24/23	448	\$96.51
451942808	219268926	08/31/23	441	\$470.30
451942808	219476705	09/07/23	434	\$2,926.54
451942808	219689368	09/14/23	427	\$1,510.16
451942808	770000559	03/23/22	967	-\$12,623.36
451942808	798466387	12/21/22	694	\$0.00
451942808	799189190	12/28/22	687	\$10,713.78
451942808	803297188	02/08/23	645	\$42,259.48
451942808	804732026	02/22/23	631	\$66,543.26
451942808	805389309	03/01/23	624	\$64,392.70
451942808	806173278	03/08/23	617	\$68,076.03
451942808	806873041	03/15/23	610	\$80,508.81
451942808	807655923	03/22/23	603	\$52,222.06
451942808	808275840	03/29/23	596	\$51,172.81
451942808	809001545	04/05/23	589	\$51,780.64
451942808	809807876	04/12/23	582	\$48,086.28
451942808	810443860	04/19/23	575	\$60,922.59
451942808	811217829	04/26/23	568	\$61,049.41
451942808	811892849	05/03/23	561	\$64,010.30
451942808	812666321	05/10/23	554	\$49,496.15
451942808	813424369	05/17/23	547	\$49,211.93
451942808	814138768	05/24/23	540	\$51,966.82
451942808	814775960	05/31/23	533	\$48,478.64
451942808	815480370	06/07/23	526	\$44,193.30
451942808	816226757	06/14/23	519	\$197.13
451942808	816226758	06/14/23	519	\$79,657.51
660192751	816257377	06/13/23	520	\$41.60
451942808	816912349	06/21/23	512	\$52,584.09
660192751	816970798	06/20/23	513	\$40.00
660192751	817589987	06/27/23	506	\$20.00
451942808	817613041	06/28/23	505	\$466.37
451942808	817613042	06/28/23	505	\$47,446.75
451942808	818293595	07/05/23	498	\$3,907.72
451942808	818293596	07/05/23	498	\$52,787.01
660192751	818323631	07/04/23	499	\$20.00
660192751	818941474	07/11/23	492	\$20.00
451942808	818962449	07/12/23	491	\$58.97
451942808	818962450	07/12/23	491	\$59,551.41
451942808	819627081	07/19/23	484	\$70,665.96
660192751	819630065	07/18/23	485	\$23.20
451942808	819627082	07/19/23	484	\$6,344.44
451942808	820391965	07/26/23	477	\$60,184.64
660192751	820421908	07/25/23	478	\$43.20
451942808	821055981	08/02/23	470	\$25.64
451942808	821055982	08/02/23	470	\$50,980.18
660192751	821118128	08/01/23	471	\$41.60
451942808	821814702	08/09/23	463	\$25.73
451942808	821814703	08/09/23	463	\$44,427.24
660192751	821877833	08/08/23	464	\$41.60
451942808	822511501	08/16/23	456	\$762.22
451942808	822511502	08/16/23	456	\$79,372.16
660192751	822601586	08/15/23	457	\$41.60
451942808	823321991	08/23/23	449	\$220.39
451942808	823321992	08/23/23	449	\$25,289.51
660192751	823325533	08/22/23	450	\$41.60
451942808	823321993	08/23/23	449	\$53.80
451942808	823321994	08/23/23	449	\$205.43
451942808	824015109	08/30/23	442	\$4,519.60
451942808	824015110	08/30/23	442	\$12,791.90
451942808	824690891	09/06/23	435	\$6,858.86
451942808	824690892	09/06/23	435	\$13.78
451942808	825398368	09/13/23	428	\$4,580.91
451942808	826061551	09/20/23	421	\$7,822.57
660192751	965782185	08/29/23	443	\$0.00
451942808	965801347	09/04/23	437	\$9.80
660192751	965826556	09/05/23	436	\$0.00
660192751	965871960	09/12/23	429	\$0.00
660192751	965919746	09/19/23	422	\$0.00
451942808	965927886	09/21/23	420	\$36.04
660192751	965964865	09/26/23	415	\$0.00
451942808	826812445	09/27/23	414	\$3,089.29
451942808	965972526	09/28/23	413	\$6.82
451942808	220362836	10/05/23	406	\$63.91
451942808	827542152	10/04/23	407	\$4,364.28
451942808	828265902	10/11/23	400	\$1,896.25
451942808	966062709	10/12/23	399	\$231.39
451942808	829010290	10/18/23	393	\$2,081.80
451942808	966106121	10/19/23	392	\$119.61
451942808	829743249	10/25/23	386	\$1,403.99
451942808	830375993	11/01/23	379	\$452.75
451942808	831184463	11/08/23	372	\$1,176.45
451942808	966222238	11/07/23	373	\$0.00
451942808	831794587	11/15/23	365	\$1,221.48

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451942808	832510096	11/22/23	358	\$2,964.29
451942808	833904907	12/06/23	344	\$928.76
451942808	833259495	12/13/23	337	\$1,698.88
451942808	834602591	12/20/23	330	\$363.96
451942808	835433683	12/27/23	323	\$1,685.68
451942808	836107424	01/03/24	316	\$226.75
451942808	836716885	01/10/24	309	\$1,202.40
451942808	837376947	01/17/24	302	\$1,391.47
451942808	838032447	01/24/24	295	\$859.96
728725575	220573810	10/12/23	399	\$86.28
728725575	220651763	10/16/23	395	\$14.53
728725575	222101420	11/30/23	350	\$14.53
728725575	222352216	12/08/23	342	\$14.53
451942808	839463410	01/31/24	288	\$889.79
728725575	966267136	11/14/23	366	\$6.90
451942808	840179189	02/07/24	281	\$825.21
451942808	840892602	02/14/24	274	\$1,163.38
451942808	841546086	02/21/24	267	\$734.27
451942808	842302519	02/28/24	260	\$318.97
451942808	225131598	03/11/24	248	\$44.67
451942808	843018934	03/06/24	253	\$1,720.89
451942808	843651033	03/13/24	246	\$2,932.43
451942808	844394542	03/20/24	239	\$927.09
451942808	967112510	03/27/24	232	\$50.67
451942808	845827356	04/03/24	225	\$309.48
451942808	967200082	04/10/24	218	\$132.72
451942808	967209794	04/11/24	217	\$0.00
451942808	847294573	04/17/24	211	\$248.14
451942808	847948010	04/24/24	204	\$1,000.35
451942808	848627240	05/01/24	197	\$175.15
451942808	849338859	05/08/24	190	\$562.96
451942808	850096978	05/15/24	183	\$446.13
451942808	850744790	05/22/24	176	\$221.20
451942808	851433321	05/29/24	169	\$101.90
451942808	967545774	06/05/24	162	\$14.01
451942808	967593715	06/12/24	155	\$43.18
451942808	853496367	06/19/24	148	\$1,845.44
451942808	967691789	06/26/24	141	\$17.58
451942808	967732788	07/03/24	134	\$2.18
451942808	967864598	07/24/24	113	\$144.78

Total Inv Amt	\$1,680,076.41
Collection Fees	\$243,740.62
Total	\$1,923,817.03

Prepared By _____

Reviewed By _____